

**CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO.05-216
ANNUAL REQUIREMENTS FOR
AUTOMOTIVE BATTERIES**

DATE: October 26, 2005

PURCHASING DIVISION

K-STREET COMPLEX

440 SOUTH 8TH STREET

LINCOLN, NEBRASKA 68508

(402) 441-7410

CONTRACT PERIOD: Oct. 1, 2005 thru Sept. 30, 2006

CONTRACTOR: Interstate All Battery Center
4310 N. 27th Street
Lincoln, NE 68521

COMPANY REPRESENTATIVE: James Almond

TELEPHONE NO: 402-477-7100

FAX No.:

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

BCI Group Size	Catalog No.	CCA	RC	Free Replacmt. Period	Total Warr. Period	Pro- Rated Mo. Fee	Est. Annual Qty.	Unit Bid Price	Total by Group
24	I000440	700	130	12	84	\$0.45	52	\$37.39	\$1,944.28
24F	I000510	700	130	12	84	\$0.45	4	\$37.39	\$149.56
27	I000640	700	135	12	84	\$0.45	15	\$37.39	\$560.85
27F	I000651	700	135	12	84	\$0.45	11	\$37.79	\$415.69
34	I000800	700	120	18	85	\$0.53	5	\$44.68	\$223.40
62									\$0.00
Opt. 62 MT-56	I000945	550	100	18	75	\$0.55	6	\$41.41	\$248.46
64	I001050	535	100	18	75	\$0.61	8	\$45.84	\$366.72
65	I001090	850	150	12	84	\$0.56	52	\$46.89	\$2,438.28
74	I001366	800	110	18	85	\$0.63	6	\$53.72	\$322.32
75	I001250	650	110	12	72	\$0.48	59	\$34.64	\$2,043.76
31 Stud	I001995	1010	185	12	30	\$1.96	53	\$58.69	\$3,110.57
8D	I001905	1400	450	6	36	\$3.07	19	\$110.44	\$2,098.36
*8D-299 Post	I002219	1075	325	12	36	\$2.89	34	\$103.86	\$3,531.24
TOTAL									\$17,453.49

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #74580
Dated:10/20/05